

# **City of San Diego PURCHASE ORDER**

PO No. | 4500056740

Ship To: Center ID: CS02

Central Stores - Store 2 Central Stores Invoice 2773 Caminito Chollas

San Diego CA 92105-5039

Bill To:

Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 Date: 09/05/2014

Page 1 of 3

**Billing Contact:** PERLA SILVA

Telephone:

Vendor:

Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139 Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD Deliver on or before:

Buyer:

Mat. Req. Planning

Telephone: 619-525-8621

Vendor ID: 20000240

Phone: 858-391-3712

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22016449 - VALVE GATE 1 1/2 FEMxMTR FLG NO LEAD  Non-Deductible Tax	24 EA	USD 296.92	USD 7,126. USD 570.
2	22016012 - COUPLING BRASS IPS 125-PSI 3/4" NO LEAD  Non-Deductible Tax	48 EA	USD 2.68	USD 128. USD 10.:
3	22022909 - VALVE COMBO AIR/VACUUM 2"  Non-Deductible Tax	4 EA	USD 377.66	USD 1,510.
4	22018744 - PIPE COPPER TYPE-K SOFT 2" X 20'  Non-Deductible Tax	20 EA	USD 266.40	USD 5,328. USD 426.
5	22016092 - ELBOW BRASS IPS 125-PSI 90DEGREE 2"  Non-Deductible Tax	50 EA	USD 16.56	USD 828. USD 66.:
6	22022846 - EXTENSION HYDRANT 6" X 12" C/L W/GROOVE  Non-Deductible Tax	9 EA	USD 79.00	USD 711. USD 56.4
7	22016108 - ELBOW STREET BRASS 90DEGREE 1"  Non-Deductible Tax	10 EA	USD 7.16	USD 71. USD 5.
8	22016361 - PLUG BRASS IPS 125-PSI 1/4" NO LEAD  Non-Deductible Tax	10 EA	USD 0.93	USD 9. USD 0.
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

#### **SEE LAST PAGE FOR TOTAL**

#### **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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# Item ID/Description					
Item ID/Description  22025676 - CLAMP REPAIR SS BAND 4"X12" W/ 2" IP TAP  Non-Deductible Tax	Quantity/UM	Unit Price		Extended Price	
	4 EA	USD	179.00	USD USD	716.00 57.28
0 22016266 - VALVE ANGLE METER 1-1/2" CTS X MTR FLG  Non-Deductible Tax	4 EA	USD	135.60	USD USD	542.4 43.39
1 22016259 - CURB STOP ANGLE 1" CTS COMP PKJT  Non-Deductible Tax	200 EA	USD	27.92	USD USD	5,584.0 446.7
2 22025696 - CAP 4" ROMAC CAP ONLY  Non-Deductible Tax	4 EA	USD	43.33	USD USD	173.3 13.8
3 22015966 - BUSHING BRASS IPS 125-PSI 1" X 3/4"  Non-Deductible Tax	225 EA	USD	2.68	USD USD	603.0 48.2
22077461 - CORP STOP 2" MIP X PVC COMP  Non-Deductible Tax	6 EA	USD	169.17	USD USD	1,015.0 81.2
5 22022973 - VALVE MECH JOINT 6" X FLANGE  Non-Deductible Tax	7 EA	USD	552.51	USD USD	3,867.5 309.4
6 22022648 - TEE CI STRAIGHT 8" FLANGE CEMENT-LINED	2 EA	USD	248.00	USD USD	496.0 39.68

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Vendor ID: 20000240 858-391-3712 Phone:

		Telephon	Telephone: 619-525-8621			
Line#	Item ID/Description Qu	uantity/UM	Unit Price	Extended Price		
	Notes:					
Notes: T	ho Torms and Conditions of this Burshass Order are quallable at		Line Item Total \$	<u>1</u> 28,710.57		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Tax \$	· ·		
			DO Total	31 007 45		
			PO Total \$ 31,007.45  IMPORTANT!			
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at			
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